GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation–Residential–Providing Transit free Guest House accommodation to the working men employees of Secretariat for a period of (6) months from 1-2-2017 to 31-7-2017 and further extended for another (6) months from 1-8-2017 to 31-1-2018– Payment of rent and maintenance charges @ Rs.13,000/- per month to the Flat Owners for (18) 2BHK Flats at Chillapalli Luxury Village Apartments, Navaluru, for the month of **August, 2017**– Expenditure of Rs.2,34,000/- (Rupees Two Lakhs Thirty Four Thousand only) -Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 2024 Dated: 13-09-2017

Read the following:

1.G.O.Ms.No.1, G.A (Accom.) Dept, Dt.3-1-2017.
2.G.O.Ms.No.96, G.A (Accom.) Dept, Dt.1-8-2017.
3.From the Estate Officer, Amaravati at Vijayawada, Lr., Dt.31-8-2017.

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O R D E R:

In pursuance of the orders of the Government issued vide G.O.1st-2nd read above, the Estate Officer, Amaravati, Vijayawada has submitted proposals for Rs.2,34,000/- (Rupees Two Lakhs Thirty Four Thousand only) @ Rs.13,000/- per month for (18) 2BHK Flats at Chillapalli Luxury Village Apartments, Navaluru, towards rent and maintenance charges, to the Flat Owners for the month of **August, 2017,** which were taken on rental basis for providing free transit accommodation to Men Employees of Secretariat for a further period of (6) months from 1-8-2017 to 31-1-2018.

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.2,34,000/- (Rupees Two Lakhs Thirty Four Thousand only) @ Rs.13,000/- per month towards rent and maintenance charges, to the Flat Owners for (18) 2BHK Flats at Chillapalli Luxury Village Apartments, Navaluru, for the month of **August, 2017.**

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the flat owners, as per the Budget Provisions for the FY 2017-18. The details of rents and bank account particulars of the Flat Owners are attached at **Annexure** appended to this order.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This orders does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT. (ACCOM.)

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.C) Dept.
The Joint Collector, Guntur.
The Estate Officer, Amaravathi, Vijayawada.
The Dy.Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Hyderabad.

Copy to:
The P.S to Spl.C.S (Accom.), A.P.Secretariat, Velagapudi.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

(p.t.o for Annexure)

ANNEXURE

(G.O.Rt.No 2024 , G.A.(Accom.) Dept, Dt.13-9-2017.)

RENT PAYABLE FOR MEN ACCOMMODATION AT CHILLAPALLI LUXURY FOR THE MONTH OF AUGUST, 2017							
S.no	**Name of owner**	**Flat no.**	**Rent Payable Rs**	**Bank Name**	**Branch Name**	**Acc No.**	**IFSC code**
1	T.Ram Babu	L 101	13000/-	IOB	Mangalagiri	a/c 002801000015456	IOBA0000028
2	T.Chenna Kesava Rao	L 102	13000/-	Union Bank	Mangalagiri	a/c 644302010000324	UBIN0564435
3	T.Srinivasa Rao	L 104	13000/-	S.B.I	Mangalagiri	a/c 30834196831	SBIN0001011
4	K.Sai pawan Krishna	L 105	13000/-	HDFC	CIT Nagar, Chennai	a/c 20431610001605	HDFC0002043
5	D.Surya Sravanti	L 205	13000/-	S.B.I	Mangalagiri	a/c 20327332299	SBIN0013278
6	Rayana Balakrishna	L 301	13000/-	Canara Bank	Rajhamandry	a/c 2536111007350	CNRB0002457
7	P.Rami Reddy	L 302	13000/-	SBI	Mangalagiri	a/c 10766353144	SBIN0001011
8	M.Dharmendra	L 303	13000/-	SBI	Tadepalli	a/c 20065793040	SBIN0012870
9	V.Jawahar Babu	L 304	13000/-	State Bank of India	Spuram, Vja	a/c 30089615703	SBIN0009001
10	Chintakrindi Harinath	L 307	13000/-	S.B.I	Gandhinagar,Vja	a/c 20233721790	SBIN0001208
11	B.S.Shanthi	L 402	13000/-	K.V.B.Ltd	Nizampet,Hyderabad	a/c 1474155000043504	KVBL0001474
12	J.Devendra Babu	L 404	13000/-	Central Bank	Gottipadu	a/c 3544413383	CBIN0281988
13	A.Srinivasa Reddy	L 406	13000/-	HDFC	Mangalagiri	a/c 50100071650030	HDFC0002704
14	Goli Rama Devi	L407	13000/-	SBI	Mangalagiri Bazar	a/c 35582830971	SBIN0013278
15	T.Ram Babu	L 408	13000/-	Bank of Baroda	Mangalagiri	a/c 54120100001777	BARB0MANGUN
16	S.Vara Lakshmi	L 501	13000/-	Bank of Baroda	Mangalagiri	a/c 54120100003764	BARB0MANGUN
17	Katragadda Vamsi krishna	L 503	13000/-	Axis Bank	Mangalagiri	a/c 912010017643088	UTIB0002907
18	P.Kanakamma	L 208	13000/-	Canara bank	Gt road,Mangalagiri	a/c 10766386704	SBIN0001011
	TOTAL		**2,34,000/-**				

(Rupees Two Lakhs Thirty Four Thousand only)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT.(ACCOM.)

SECTION OFFICER